

SECRET

25X1

4 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : Travel Claim for Period 25X1
30 December 1955 - 27 February 1956

1. It is requested that subject _____ 744-1 account
be credited in the amount of _____ employee's _____
advance account and that a check for the amount of _____ the balance of his
favor of _____ \$500.00 be drawn in _____
~~XXXXXX~~ cash. The check should be sent to ~~XXXXXX~~ paid
~~XXXXXX~~ to bearer for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$100,000.00.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FOS-DOI Proj 253-56	6-1004-10-001	19	02.1	\$1071.08

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

0&1 - Addressee
3 - Voucher file
4 - Proj Pers file
~~5 - Chrono~~

JHSJr/jcc

SECRET